

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 22-10269 (ABA)

Christopher Lieberman and Kelley Lieberman
108 Ferrell Street
Clayton, NJ 08312

Monthly Payment: \$200.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/02/2022	\$200.00	03/02/2022	\$200.00	04/01/2022	\$200.00	06/06/2022	\$200.00
06/06/2022	\$203.00	08/02/2022	\$200.00	09/02/2022	\$200.00	10/11/2022	\$200.00
11/09/2022	\$200.00	12/12/2022	\$200.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CHRISTOPHER LIEBERMAN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	DAVID REINHERZ, ESQUIRE	13	\$3,000.00	\$1,650.75	\$1,349.25	\$0.00
1	AFFIRM, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ALLIED COLLECTION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ALLY FINANCIAL	24	\$0.00	\$0.00	\$0.00	\$0.00
4	AMERICREDIT/GM FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
5	AMERICAN HERITAGE F.C.U.	24	\$0.00	\$0.00	\$0.00	\$0.00
6	CAPITAL ONE BANK USA, N.A.	33	\$6,930.17	\$0.00	\$6,930.17	\$0.00
7	CAPITAL ONE/WALMART	33	\$0.00	\$0.00	\$0.00	\$0.00
8	QUANTUM3 GROUP, LLC	33	\$909.21	\$0.00	\$909.21	\$0.00
9	LVNV FUNDING, LLC	33	\$3,949.35	\$0.00	\$3,949.35	\$0.00
10	COMENITYBANK/WSVISA	33	\$0.00	\$0.00	\$0.00	\$0.00
11	COMENITYCAPITAL/1STOP	33	\$0.00	\$0.00	\$0.00	\$0.00
12	QUANTUM3 GROUP, LLC	33	\$1,116.55	\$0.00	\$1,116.55	\$0.00
13	COMENITYCB/COSMOPROF	33	\$0.00	\$0.00	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$6,787.55	\$0.00	\$6,787.55	\$0.00
15	DISCOVER BANK	33	\$13,819.15	\$0.00	\$13,819.15	\$0.00
16	FULTON BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
17	HAYNES HOME FURNISHING	33	\$0.00	\$0.00	\$0.00	\$0.00
18	KOHL'S	33	\$2,841.55	\$0.00	\$2,841.55	\$0.00
19	U.S. DEPARTMENT OF EDUCATION	33	\$15,236.00	\$0.00	\$15,236.00	\$0.00
20	ROCKET MORTGAGE, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
21	SYNCB/CAR CARE SUMMI	33	\$0.00	\$0.00	\$0.00	\$0.00
22	SYNCB/CCDSTR	33	\$0.00	\$0.00	\$0.00	\$0.00
23	SYNCB/EBAY	33	\$0.00	\$0.00	\$0.00	\$0.00
24	SYNCHRONY BANK/AMAZON	33	\$0.00	\$0.00	\$0.00	\$0.00
25	QUANTUM3 GROUP, LLC	33	\$1,843.30	\$0.00	\$1,843.30	\$0.00
26	QUANTUM3 GROUP, LLC	33	\$11,424.64	\$0.00	\$11,424.64	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	SYNCHRONY BANK/JCPENNEY	33	\$0.00	\$0.00	\$0.00	\$0.00
28	SYNCHRONY BANK/LOWES	33	\$0.00	\$0.00	\$0.00	\$0.00
29	SYNCHRONY BANK/SAMS	33	\$0.00	\$0.00	\$0.00	\$0.00
30	MIDLAND FUNDING, LLC	33	\$4,568.24	\$0.00	\$4,568.24	\$0.00
31	SYNCHRONY BANK/HHGREGG	0	\$0.00	\$0.00	\$0.00	\$0.00
32	QUANTUM3 GROUP, LLC	33	\$1,279.81	\$0.00	\$1,279.81	\$0.00
33	SYNCHRONY/SAM ASH MUSIC	33	\$0.00	\$0.00	\$0.00	\$0.00
34	TD RETAIL CARD SERVICES	33	\$2,421.12	\$0.00	\$2,421.12	\$0.00
35	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
36	VALLEY NATIONAL BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
37	DAVID REINHERZ	0	\$0.00	\$0.00	\$0.00	\$0.00
38	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
39	KELLEY LIEBERMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
40	MIDLAND FUNDING, LLC	33	\$562.01	\$0.00	\$562.01	\$0.00
41	DISCOVER BANK	33	\$21,749.97	\$0.00	\$21,749.97	\$0.00
42	MIDLAND FUNDING, LLC	33	\$6,270.98	\$0.00	\$6,270.98	\$0.00
43	CAPITAL ONE BANK USA, N.A.	33	\$6,520.84	\$0.00	\$6,520.84	\$0.00
44	CAPITAL ONE BANK USA, N.A.	33	\$2,956.33	\$0.00	\$2,956.33	\$0.00
45	CAPITAL ONE BANK USA, N.A.	33	\$4,762.73	\$0.00	\$4,762.73	\$0.00
46	KOHL'S	33	\$1,219.93	\$0.00	\$1,219.93	\$0.00
47	LVNV FUNDING, LLC	33	\$2,658.56	\$0.00	\$2,658.56	\$0.00
48	LVNV FUNDING, LLC	33	\$4,056.34	\$0.00	\$4,056.34	\$0.00
49	LVNV FUNDING, LLC	33	\$4,115.77	\$0.00	\$4,115.77	\$0.00
50	LVNV FUNDING, LLC	33	\$988.45	\$0.00	\$988.45	\$0.00
51	LVNV FUNDING, LLC	33	\$8,869.52	\$0.00	\$8,869.52	\$0.00

Case Steps

Start Date	No. Months	Payment
02/01/2022	36.00	\$200.00
02/01/2025	Projected end of plan	

Total payments received this period: \$2,003.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$182.80

Arrearages: \$197.00

Attorney: DAVID REINHERZ, ESQUIRE